



DEPARTMENT OF THE NAVY
BOARD FOR CORRECTION OF NAVAL RECORDS
701 S. COURTHOUSE ROAD, SUITE 1001
ARLINGTON, VA 22204-2490

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Docket No. 1950-25
Ref: Signature Date

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Dear █,

This is in reference to your application for correction of your naval record pursuant to Section 1552 of Title 10, United States Code. After careful and conscientious consideration of relevant portions of your naval record and your application, the Board for Correction of Naval Records (Board) found the evidence submitted insufficient to establish the existence of probable material error or injustice. Consequently, your application has been denied.

A three-member panel of the Board, sitting in executive session, considered your application on 19 August 2025. The names and votes of the members of the panel will be furnished upon request. Your allegations of error and injustice were reviewed in accordance with administrative regulations and procedures applicable to the proceedings of this Board. Documentary material considered by the Board consisted of your application, together with all material submitted in support thereof, relevant portions of your naval record and applicable statutes, regulations, and policies. In addition, the Board considered the advisory opinion contained in Commander, Naval Supply Systems Command (NSSC) letter 5420 Ser SUP 04/029 of 5 May 2025, which was previously provided to you for comment.

In accordance with United States Transportation Command (USTRANSCOM) Fuel Surcharge (FSC) Table 2024 – 2025, The table below is to be used to determine the Fuel Related Rate Adjustment under the Personal Property Program and applies to the domestic interstate/intrastate movements (including Alaska) and the domestic line haul portion of international movements (including Alaska and Hawaii). Column 4 states the FRA for shipments subject to the \$3.50 baseline.

FRA Table: 1. EIA Publication Date: 2 December 2024. 2. Shipment Period: 15 December 2024 to 14 January 2025. 3. EIA Diesel Price Per Gallon: \$3.540. 4. \$3.50 Baseline Percentage: 1%.

On 28 October 2024, you were issued official Fleet Reserve orders (BUPERS order: █) while stationed in █, █, █ with an effective date of departure of February 2026. Your place of home of selection was deferred with an effective date of retirement 28 February 2026.

On 21 November 2024, Personal Property Office, Naval Postgraduate School notified you that "...It has been brought to our attention that there is an error in the system that gave you 0% for your "Fuel Surcharge Percent." Our director is having us email you to let you know that the error is known and you will have to point it out in a message when you close this request out with the audit team. They will correct it and you don't have to do anything else besides letting them know at closeout."

On 2 December 2024, Hampton Roads Moving and Storage, ██████████, ██████████ issued a receipt for \$13,080.66.

On 2 December 2024, Travel Voucher (DO Voucher No. B689896) was prepared and paid on 2 December 2024 with a travel period of 16 December 2024 to 28 February 2026. Total Entitlement \$0.00, and Amount paid to traveler: \$13,080.66. Remarks: "Advanced members PPM (Dity) for Fleet Reserve."

Defense Personnel Property System, Shipment Management lists a planned move start/date of 16 December 2024 and a Linehaul Fuel Surcharge of \$150.04 and Fuel Surcharge Percent of 1%.

On 16 December 2024, Certified Automated Truck Scales receipt was issued at ██████████, ██████████ with a gross weight of 42,340 lbs.

On 16 December 2024, Certified Automated Truck Scales receipt was issued at ██████████, ██████████ with a gross weight of 55,960 lbs.

On 30 December 2024, you signed an Application for Personally Procured Move (PPM) and Counseling Checklist (DD Form 2278) listing a move from ██████████, ██████████ to ██████████, ██████████ with a maximum authorized weight of 13,000 lbs. and Estimated Government Constructive Cost of \$21,801.11. It was certified by a counselor on 21 November 2024.

Personal Property Transportation Audit System listed the following: Transaction Summary. Max. Entitlement Weight: 13,000 lbs. Total Advance Received: \$13,080.66. GMO: Blank. Requested GTCC Amount: \$0.00. Authorized Shipment and Storage (1). PPM-Inc-1. Weight Tickets: 13,000 lbs. PBP&E Weight: 0 lbs. Authorized Expenses: \$19,082.54. SIT Reimbursement: \$0.00. Price Per CWT: \$168.88960. Result of Current Audit. Payment: \$2,362.81. Federal Tax Withheld: \$632.08. VA State Tax Withheld: \$165.20.

You requested to receive reimbursement of 8% FSC vice 1% for your 2024 PPM, the Board in its review of your entire record and application, carefully weighed all potentially mitigating factors, to include your assertions. However, the Board concluded that you received a total reimbursement of \$21,955.65 based on the 13,000 lbs. weight allowance. NSSC confirmed the correct FSC rate of one percent with USTRANSCOM and provided a copy of the current FSC Table to you. The Board determined that you have been properly reimbursed and that a change to your record is not warranted. In this connection, the Board substantially concurred with the comments contained in the aforementioned advisory opinion.

You are entitled to have the Board reconsider its decision upon submission of new matters, which will require you to complete and submit a new DD Form 149. New matters are those not previously presented to or considered by the Board. In this regard, it is important to keep in mind that a presumption of regularity attaches to all official records. Consequently, when applying for a correction of an official naval record, the burden is on the applicant to demonstrate the existence of probable material error or injustice.

Sincerely,

8/25/2025

